

EXHIBIT

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B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION		PROOF OF CLAIM
Name of Debtor: CIRCUIT CITY STORES INC		Case Number: 08-35653
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): TRIBUNE COMP DIBIA LOS ANGELES TIMES		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: TRIBUNE COMPANY 435 N. MICHIGAN AVE 3RD FL CHICAGO IL 60611 ATT: CAROL LIOTTA		Court Claim Number: (If known)
Telephone number: 312-222-3682		Filed on:
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$62,697.35		5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.		Specify the priority of the claim.
If all or part of your claim is entitled to priority, complete item 5.		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507 (a)(4).
2. Basis for Claim: ADMINISTRATIVE CLAIM SERVICES RENDERED (See instruction #2 on reverse side.)		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5).
3. Last four digits of any number by which creditor identifies debtor: 071511204		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507 (a)(7).
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8).
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507 (a)().
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other		Amount entitled to priority: \$
Describe:		
Value of Property: \$ _____ Annual Interest Rate _____ %		
Amount of arrearage and other charges as of time case filed included in secured claim,		
If any: \$ _____ Basis for perfection: _____		
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)		
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.		
If the documents are not available, please explain:		
Date: 5/4/09	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. CAROL LIOTTA <i>Carol Liotta / Coordinator</i>	RECEIVED MAY 28 2009 KURTZMAN CARSON CONSULTANTS

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

- ☐ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☒ No copy to return



Tribune Company
435 N. Michigan Ave. 3rd fl
Chicago Illinois 60611

May 4th, 2009.

Reg: Circuit City Stores Inc
9950 Mayland Drive
Richmond, Va. 23233

Account # 071511204
Balance Due; \$ 62,697.32

Dear Sir:

Enclosed please find a Statement of Claim and corresponding Invoice Statement for the
above referenced debtor.

Please execute this Claim, and acknowledge receipt via return mail in the attached,
self-addressed stamped envelope.

Respectfully yours,



Carol Liotta/ Collection Coordinator
Tribune Company d/b/a Los Angeles Times

312 - 222 - 3682
email: cliotta@tribune.net

Los Angeles Times

202 W. First Street, Los Angeles, CA 90012
Our Customer Service hours are
8:30 am - 5:00 pm Weekdays
1-800-528-7515 latcustserv2@tribune.com

DISPLAY ADVERTISING INVOICE/STATEMENT

3 Document No: 09PK000006
4 Billing Date: 02/28/09
5 Billing Period: MONTHLY

6 Terms: Net15

2 Billed
Account

CIRCUIT CITY STORES INC*****
ATTN ADV ACCOUNTING
9950 MAYLAND DRIVE
RICHMOND VA 23233

7 Billed Account
No: 071511204

8 Advertiser
No:

9 Adv:

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7512 BENGE, CHARLEEN

10 DATE	11 INVOICE	12-13-14 DESCRIPTION	15 AD SIZE	17 BILLED UNITS	18 RATE	19 GROSS AMOUNT	20 NET AMOUNT
MO DAY	P.O. NUMBER	PUB EDTH ADTP SECT PAGE POS CLR PROD					
11/27	2428583801	BALANCE FORWARD PRP FULL RET CIRCUIT CITY	01 ST12	1147252	54.65	62697.32	441059.37 62697.32
		PRIOR PERIOD BALANCE 441059.37 CURRENT PAYMENTS 0.00 ADJTS TO PRIOR PERIODS 0.00 CURRENT PERIOD ACTIVITY 62697.32 TOTAL AMOUNT DUE 503756.69					
22 CURRENT	62697.32	24 30 DAYS 138913.69	60 DAYS 302145.68	90 DAYS 0.00	120 DAYS 0.00	UNAPP PYMT/CREDIT 0.00	25 AMOUNT DUE 503756.69

DETACH HERE

RETURN THIS PORTION

WITH YOUR CHECK IN THE ENCLOSED ENVELOPE
MAKE CHECK PAYABLE TO LOS ANGELES TIMES

AMOUNT DUE: 503756.69

Date: 02/28/09

28 Remit To:

27 Billed
To:

CIRCUIT CITY STORES INC***** 26 Account No: 071511204
ATTN ADV ACCOUNTING
9950 MAYLAND DRIVE
RICHMOND VA 23233

Los Angeles Times

FILE 54221
LOS ANGELES, CA 90074-4221

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